

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEMETRIUS N AMBROSE
ALEESHA M AMBROSE
Debtor(s)

Case No. 18-22453

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2018.
- 2) The plan was confirmed on 10/22/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/11/2019.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$154.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5.20
Other	\$40.00

TOTAL EXPENSES OF ADMINISTRATION: \$200.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS ACCOUNT RESOLUTION	Unsecured	340.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	520.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	808.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,333.00	NA	NA	0.00	0.00
CHASE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,961.60	1,961.60	0.00	0.00
CITY OF GARY	Unsecured	2,000.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	90.00	NA	NA	0.00	0.00
COMCAST	Unsecured	826.00	NA	NA	0.00	0.00
COMCAST	Unsecured	956.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	12,159.00	9,875.75	9,875.75	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	494.00	NA	NA	0.00	0.00
DEVILLE ASSET MGMT	Unsecured	6,813.00	6,813.15	6,813.15	0.00	0.00
MONROE & MAIN	Unsecured	278.00	278.05	278.05	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	5,000.00	4,350.00	4,350.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	200.00	200.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	200.00	200.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	650.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	2,685.00	2,685.12	2,685.12	0.00	0.00
SPEEDYRAPID CASH	Unsecured	111.00	111.46	111.46	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,131.00	1,130.75	1,130.75	0.00	0.00
SPRINT NEXTEL	Unsecured	1,179.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,500.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	25.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	698.00	698.10	698.10	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,461.00	19,650.26	19,650.26	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	822.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	953.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,142.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	2,430.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,783.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,139.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,832.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	2,000.00	NA	NA	0.00	0.00
VILLAGE OF LANSING	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,954.24	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$200.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.